

Remit To: WBBM-TV
21247 NETWORK PLACE
CHICAGO, IL 60673-1212



WBBM-TV

INVOICE

For: BRAD SCHNEIDER FOR CONGRESS(338720)
PO BOX 1318
Deerfield, IL 60015-6005

Account Exec: STEPHANIE KEENAN
Office: WBBM-TV
Contract Num: 1031-50784
Contract Dates: 10/15/2012-10/28/2012
Customer Order:
Linked Order:
CPE: / /

Invoice Num: 1031-414773
Invoice Date: 10/28/2012
Billing Cycle: Broadcast EOM
Billing Period: 10/01/2012-10/28/2012

Page 1 of 11

PAY BY 11/27/2012
Net 30 days

In Account With: ADELSTEIN LISTON(1556)
222 W Ontario St Ste 600
Chicago, IL 60654-3655
ATTN:Accounts Payable

Product Desc: BRAD SCHNEIDER FOR CONGRESS

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate		
1	LET'S MAKE A DEAL		10/15/2012-10/17/2012		M T W		30	3	450.00		
NON PREEMPTIBLE											
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>					
10/15/2012-10/21/2012		M T W		3		450.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>		
10/15/2012	Mo	08:58:57 AM		SCHN0630H	30	450.00					
10/16/2012	Tu	09:27:40 AM		SCHN0630H	30	450.00					
10/17/2012	We	09:26:59 AM		SCHN0630H	30	450.00					
2	PRICE IS RIGHT 10-11AM		10/15/2012-10/17/2012		M T W		30	3	675.00		
NON PREEMPTIBLE											
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>					
10/15/2012-10/21/2012		M T W		3		675.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>		
10/15/2012	Mo	09:58:27 AM		SCHN0630H	30	675.00					
10/16/2012	Tu	11:00:12 AM		SCHN0530H	30	675.00					
10/17/2012	We	10:58:42 AM		SCHN0630H	30	675.00					
3	2 NEWS AT 11:00		10/15/2012-10/17/2012		M T W		30	3	540.00		
NON PREEMPTIBLE											
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>					
10/15/2012-10/21/2012		M T W		3		540.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>		
10/15/2012	Mo	11:13:36 AM		SCHN0630H	30	540.00					
10/16/2012	Tu	11:24:14 AM		SCHN0630H	30	540.00					
10/17/2012	We	11:27:57 AM		SCHN0630H	30	540.00					
4	JEFF PROBST		10/15/2012-10/17/2012		M T W		30	3	585.00		
NON PREEMPTIBLE											

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<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/15/2012-10/21/2012			M T W		3		585.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/15/2012	Mo	02:23:34 PM		SCHN0630H	30	585.00			
10/16/2012	Tu	02:21:30 PM		SCHN0630H	30	585.00			
10/17/2012	We	02:26:43 PM		SCHN0530H	30	585.00			
5	DR PHIL		10/15/2012-10/17/2012		M T W		30	6	585.00
NON PREEMPTIBLE									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/15/2012-10/21/2012			M T W		6		585.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/15/2012	Mo	03:12:57 PM		SCHN0630H	30	585.00			
10/15/2012	Mo	03:49:13 PM		SCHN0630H	30	585.00			
10/16/2012	Tu	02:58:59 PM		SCHN0630H	30	585.00			
10/16/2012	Tu	03:31:05 PM		SCHN0630H	30	585.00			
10/17/2012	We	03:14:12 PM		SCHN0630H	30	585.00			
10/17/2012	We	03:49:03 PM		SCHN0630H	30	585.00			
6	JUDGE JUDY		10/15/2012-10/17/2012		M T W		30	6	630.00
NON PREEMPTIBLE									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/15/2012-10/21/2012			M T W		6		630.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/15/2012	Mo	04:19:55 PM		SCHN0630H	30	630.00			
10/15/2012	Mo	04:49:58 PM		SCHN0630H	30	630.00			
10/16/2012	Tu	04:11:29 PM		SCHN0530H	30	630.00			
10/16/2012	Tu	04:50:35 PM		SCHN0630H	30	630.00			

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	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/17/2012	We	04:19:22 PM		SCHN0630H	30	630.00			
	10/17/2012	We	04:56:30 PM		SCHN0630H	30	630.00			
7	CBS2 NEWS AT 5		10/15/2012-10/17/2012		M T W		30	3	1,350.00	
NON PREEMPTIBLE										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/15/2012-10/21/2012		M T W		3		1,350.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/15/2012	Mo	05:24:44 PM		SCHN0630H	30	1,350.00			
	10/16/2012	Tu	05:29:31 PM		SCHN0630H	30	1,350.00			
	10/17/2012	We	05:29:31 PM		SCHN0530H	30	1,350.00			
8	CBS2 NEWS AT 6		10/15/2012-10/17/2012		M T W		30	3	1,440.00	
NON PREEMPTIBLE										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/15/2012-10/21/2012		M T W		3		1,440.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/15/2012	Mo	06:12:06 PM		SCHN0630H	30	1,440.00			
	10/16/2012	Tu	06:22:00 PM		SCHN0630H	30	1,440.00			
	10/17/2012	We	06:08:57 PM		SCHN0630H	30	1,440.00			
9	ENTERTAINMENT TONIGHT		10/15/2012-10/17/2012		M T W		30	2	1,260.00	
NON PREEMPTIBLE										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/15/2012-10/21/2012		M T W		2		1,260.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/15/2012	Mo	06:46:56 PM		SCHN0630H	30	1,260.00			

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	10/16/2012	Tu	06:46:31 PM		SCHN0630H	30	1,260.00			
10	LATE NEWS		10/15/2012-10/21/2012		M T W T F S S		30	3	4,050.00	
NON PREEMPTIBLE										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/15/2012-10/21/2012		M T W T F S S		3		4,050.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/15/2012	Mo	10:33:35 PM		SCHN0630H	30	4,050.00			
	10/17/2012	We	10:33:31 PM		SCHN0630H	30	4,050.00			
	10/18/2012	Th	10:10:29 PM		SCHN0630H	30	4,050.00			
11	DAVID LETTERMAN		10/15/2012-10/17/2012		M T W		30	3	1,080.00	
NON PREEMPTIBLE										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/15/2012-10/21/2012		M T W		3		1,080.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/15/2012	Mo	10:47:47 PM		SCHN0630H	30	1,080.00			
	10/16/2012	Tu	11:14:39 PM		SCHN0630H	30	1,080.00			
	10/17/2012	We	11:07:31 PM		SCHN0630H	30	1,080.00			
12	20:00:00-22:00:00		10/16/2012-10/16/2012		. T		30	1	9,000.00	
NON PREEMPTIBLE/ PRES. DEBATE										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/15/2012-10/21/2012		. T		1		9,000.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/16/2012	Tu	09:59:28 PM		SCHN0530H	30	9,000.00			

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13	PERSON OF INTEREST	10/25/2012-10/25/2012	. . . T . . .	30	1	12,600.00				
NON PREEMPTIBLE										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/22/2012-10/28/2012		. . . T . . .		1		12,600.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/25/2012	Th	08:40:08 PM		SCHN0730H	30	12,600.00				
14	BLUE BLOODS	10/26/2012-10/26/2012	. . . . F . .	30	1	9,000.00				
NON PREEMPTIBLE										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/22/2012-10/28/2012		. . . . F . .		1		9,000.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/26/2012	Fr	09:45:28 PM		SCHN0730H	30	9,000.00				
15	CBS2 MORNING NEWS - SATURDAY	10/20/2012-10/20/2012	. . . . . S .	30	1	270.00				
NON PREEMPTIBLE										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/15/2012-10/21/2012		. . . . . S .		1		270.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/20/2012	Sa	08:40:01 AM		SCHN0530H	30	270.00				
16	CRIMINAL MINDS	10/20/2012-10/20/2012	. . . . . S .	30	1	540.00				
NON PREEMPTIBLE										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/15/2012-10/21/2012		. . . . . S .		1		540.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/20/2012	Sa	11:28:44 PM		SCHN0630H	30	540.00				

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17	C.S.I: MIAMI	10/20/2012-10/20/2012S.	30	1	450.00				
NON PREEMPTIBLE										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/15/2012-10/21/2012		.....S.		1		450.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/20/2012	Sa	11:56:17 PM		SCHN0630H	30	450.00				
18	NFL REGULAR SEASON GAMES	10/21/2012-10/21/2012	.....S	30	2	18,000.00				
NON PREEMPTIBLE / PATRIOTS V JETS										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/15/2012-10/21/2012		.....S		1		18,000.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/21/2012	Su				30			18,000.00	Preempted	
10/21/2012	Su	06:54:54 PM	10/21/2012	SCHN0630H	30	18,000.00	18,000.00		Makegood in 12:00:00-18:56:00	
19	THE GOOD WIFE	10/21/2012-10/21/2012	.....S	30	2	13,500.00				
NON PREEMPTIBLE										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/15/2012-10/21/2012		.....S		1		13,500.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/21/2012	Su				30			13,500.00	Preempted	
10/21/2012	Su	09:47:15 PM	10/21/2012	SCHN0630H	30	13,500.00	13,500.00		Makegood in 20:55:00-21:56:00	
20	CRIMINAL MINDS	10/21/2012-10/21/2012S	30	2	630.00				
NON PREEMPTIBLE										

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<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/15/2012-10/21/2012		 S		1		630.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/21/2012	Su				30			630.00	Preempted
10/21/2012	Su	12:17:01 AM	10/21/2012	SCHN0530H	30	630.00	630.00		Makegood in 23:30:00-00:30:00
21	LET'S MAKE A DEAL		10/22/2012-10/26/2012		M T W T F . .		30	2	450.00
NON PREEMPTIBLE									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/22/2012-10/28/2012			M T W T F . .		2		450.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/25/2012	Th	08:58:56 AM		SCHN0630H	30	450.00			
10/26/2012	Fr	09:27:26 AM		SCHN0730H	30	450.00			
22	PRICE IS RIGHT 10-11AM		10/22/2012-10/26/2012		M T W T F . .		30	2	675.00
NON PREEMPTIBLE									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/22/2012-10/28/2012			M T W T F . .		2		675.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/24/2012	We	09:58:17 AM		SCHN0630H	30	675.00			
10/25/2012	Th	09:58:22 AM		SCHN0730H	30	675.00			
23	2 NEWS AT 11:00		10/22/2012-10/26/2012		M T W T F . .		30	2	540.00
NON PREEMPTIBLE									

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WBBM-TV
21247 NETWORK PLACE
CHICAGO, IL 60673-1212



WBBM-TV

INVOICE

For: BRAD SCHNEIDER FOR CONGRESS(338720)
PO BOX 1318
Deerfield, IL 60015-6005

Account Exec: STEPHANIE KEENAN
Office: WBBM-TV
Contract Num: 1031-50784
Contract Dates: 10/15/2012-10/28/2012
Customer Order:
Linked Order:
CPE: / /

Invoice Num: 1031-414773
Invoice Date: 10/28/2012
Billing Cycle: Broadcast EOM
Billing Period: 10/01/2012-10/28/2012

Page 8 of 11

PAY BY 11/27/2012
Net 30 days

In Account With: ADELSTEIN LISTON(1556)
222 W Ontario St Ste 600
Chicago, IL 60654-3655
ATTN:Accounts Payable

Product Desc: BRAD SCHNEIDER FOR CONGRESS

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate
Week Of			MTWTFSS		Spots Per Week		Rate		
10/22/2012-10/28/2012			MTWTF..		2		540.00		
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/23/2012	Tu	11:13:46 AM		SCHN0630H	30	540.00			
10/24/2012	We	11:28:12 AM		SCHN0730H	30	540.00			
24	JEFF PROBST		10/22/2012-10/26/2012		MTWTF..		30	1	585.00
NON PREEMPTIBLE									
Week Of			MTWTFSS		Spots Per Week		Rate		
10/22/2012-10/28/2012			MTWTF..		1		585.00		
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/25/2012	Th	02:39:04 PM		SCHN0630H	30	585.00			
25	DR PHIL		10/22/2012-10/26/2012		MTWTF..		30	4	585.00
NON PREEMPTIBLE									
Week Of			MTWTFSS		Spots Per Week		Rate		
10/22/2012-10/28/2012			MTWTF..		4		585.00		
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/22/2012	Mo	03:32:22 PM		SCHN0630H	30	585.00			
10/23/2012	Tu	03:10:33 PM		SCHN0630H	30	585.00			
10/24/2012	We	03:23:34 PM		SCHN0630H	30	585.00			
10/25/2012	Th	03:33:11 PM		SCHN0730H	30	585.00			
26	JUDGE JUDY		10/22/2012-10/26/2012		MTWTF..		30	4	630.00
NON PREEMPTIBLE									

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Linked Order:
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Invoice Num: 1031-414773
Invoice Date: 10/28/2012
Billing Cycle: Broadcast EOM
Billing Period: 10/01/2012-10/28/2012

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Net 30 days

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222 W Ontario St Ste 600
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Product Desc: BRAD SCHNEIDER FOR CONGRESS

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Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/22/2012-10/28/2012			MTWTF..		4		630.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/23/2012	Tu	04:11:02 PM		SCHN0630H	30	630.00			
10/24/2012	We	04:56:06 PM		SCHN0730H	30	630.00			
10/25/2012	Th	04:18:12 PM		SCHN0630H	30	630.00			
10/26/2012	Fr	04:24:44 PM		SCHN0630H	30	630.00			
27	CBS2 NEWS AT 5		10/22/2012-10/26/2012		MTWTF..		30	2	1,350.00
NON PREEMPTIBLE									
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/22/2012-10/28/2012			MTWTF..		2		1,350.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/23/2012	Tu	05:24:09 PM		SCHN0630H	30	1,350.00			
10/25/2012	Th	05:23:44 PM		SCHN0730H	30	1,350.00			
28	CBS2 NEWS AT 6		10/22/2012-10/26/2012		MTWTF..		30	2	1,440.00
NON PREEMPTIBLE									
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/22/2012-10/28/2012			MTWTF..		2		1,440.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/23/2012	Tu	06:27:10 PM		SCHN0630H	30	1,440.00			
10/25/2012	Th	06:21:10 PM		SCHN0630H	30	1,440.00			
29	ENTERTAINMENT TONIGHT		10/22/2012-10/26/2012		MTWTF..		30	2	1,260.00
NON PREEMPTIBLE									

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Deerfield, IL 60015-6005

Account Exec: STEPHANIE KEENAN
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Contract Dates: 10/15/2012-10/28/2012
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Invoice Num: 1031-414773
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Billing Cycle: Broadcast EOM
Billing Period: 10/01/2012-10/28/2012

Page 10 of 11

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Net 30 days

In Account With: ADELSTEIN LISTON(1556)
222 W Ontario St Ste 600
Chicago, IL 60654-3655
ATTN:Accounts Payable

Product Desc: BRAD SCHNEIDER FOR CONGRESS

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
Week Of			M T W T F S S		Spots Per Week		Rate			
10/22/2012-10/28/2012			M T W T F . .		2		1,260.00			
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks	
10/22/2012	Mo	06:39:57 PM		SCHN0630H	30	1,260.00				
10/24/2012	We	06:28:10 PM		SCHN0630H	30	1,260.00				
30	LATE NEWS		10/22/2012-10/28/2012		M T W T F S S		30	1	4,050.00	
NON PREEMPTIBLE										
Week Of			M T W T F S S		Spots Per Week		Rate			
10/22/2012-10/28/2012			M T W T F S S		1		4,050.00			
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks	
10/24/2012	We	10:27:31 PM		SCHN0730H	30	4,050.00				
31	DAVID LETTERMAN		10/22/2012-10/26/2012		M T W T F . .		30	2	1,080.00	
NON PREEMPTIBLE										
Week Of			M T W T F S S		Spots Per Week		Rate			
10/22/2012-10/28/2012			M T W T F . .		2		1,080.00			
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks	
10/23/2012	Tu	11:32:08 PM		SCHN0630H	30	1,080.00				
10/25/2012	Th	11:32:23 PM		SCHN0630H	30	1,080.00				
Total Spots		Gross Amt		Commission Amt		Net Amt	Debit	Credit	Reconciliation	
Air Time Totals		71		127,395.00		19,109.25	108,285.75	32,130.00	32,130.00	0.00

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WBBM-TV
21247 NETWORK PLACE
CHICAGO, IL 60673-1212



WBBM-TV

INVOICE

For: BRAD SCHNEIDER FOR CONGRESS(338720)
PO BOX 1318
Deerfield, IL 60015-6005

Account Exec: STEPHANIE KEENAN
Office: WBBM-TV
Contract Num: 1031-50784
Contract Dates: 10/15/2012-10/28/2012
Customer Order:
Linked Order:
CPE: / /

Invoice Num: 1031-414773
Invoice Date: 10/28/2012
Billing Cycle: Broadcast EOM
Billing Period: 10/01/2012-10/28/2012

PAY BY 11/27/2012
Net 30 days

In Account ADELSTEIN LISTON(1556)
With: 222 W Ontario St Ste 600
Chicago, IL 60654-3655
ATTN:Accounts Payable

Product Desc: BRAD SCHNEIDER FOR CONGRESS
Broadcast airtimes represented are reported to the nearest second.

Billing Notes		
CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.		
<div>Wire Transfer Instructions:</div> <div>For Billing Inquiries Please Contact: Business Office 312-899-2043</div>	Gross Billing	127,395.00
	Trade Value	0.00
	Agency Commission	19,109.25
	Local Tax	0.00
	State Tax	0.00
	Pre Paid Amount	0.00
	Pay This Amount	108,285.75

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